United Nations A/55/390

General Assembly

Distr.: General
15 September 2000

Original: English

Fifty-fifth session
Agenda item 137
Financing of the United Nations Preventive Deployment Force

Financing of the United Nations Preventive Deployment Force

Report of the Secretary-General*

Summary

The present report provides details on the final disposition of the assets of the United Nations Preventive Deployment Force (UNPREDEP). The inventory value of the assets of the Force as at 1 March 2000 amounted to some $20.2 million, 46 per cent of which have been transferred to the other peacekeeping operations or to the United Nations Logistics Base at Brindisi, Italy, for temporary storage. The disposal the assets of UNPREDEP has been guided by the principles endorsed by the General Assembly in section VII of its resolution 49/233 A of 23 December 1994.

The actions to be taken by the General Assembly, as set out in paragraph 8 below, are to take note of the present report on the final disposition of assets of UNPREDEP and to approve the donations of assets with total inventory value of $1,705,200 and corresponding residual value of $835,300 to the Government of the former Yugoslav Republic of Macedonia.

* The footnote requested by the General Assembly in resolution 54/248 was not included in the submission.

00-64601 (E) 071100

Contents

		Paragraphs	Page
I.	Introduction	1–3	3
II.	Classification and disposition of the assets of the United Nations Preventive Deployment Force	4–6	3
III.	Losses of United Nations property	7	5
IV.	Actions to be taken by the General Assembly	8	6
Annexes			
I.	Summary of the final disposition of assets		7
II.	Property transferred to other missions		9
III.	Property sold		11
	A. Property sold to CARE International, the International Tribunal for the Former Yugoslavia, the North Atlantic Treaty Organization and the Office of the United Nations High Commissioner for Human Rights		11
	B. Property sold to the Regional Coordination Office for the Balkans, the Office of the United Nations High Commissioner for Refugees, the United Nations Children's Fund and the World Food Programme		13
IV.	Property donated to the Government of the former Yugoslav Republic of Macedonia		15
V.	Property written off or stolen		17
	A. Property written off as unaccounted for and through wear and tear		17
	B. Property written off due to accident, reported lost, unacknowledged transfers and damage		19
	C. Property written off as uneconomical to recover and as theft		21

I. Introduction

1. By its resolution 795 (1992) of 11 December 1992, the Security Council authorized the deployment of a United Nations presence in the former Yugoslav Republic of Macedonia. By its resolution 983 (1995) of 31 March 1995, the Council decided that the United Nations Protection Force within the former Yugoslav Republic of Macedonia should be known as the United Nations Preventive Deployment Force (UNPREDEP).

2. In paragraph 34 of his report to the Security Council (S/1999/161) dated 12 February 1999, the Secretary-General requested the extension of the mandate of UNPREDEP for a period of six months, from 1 March until 31 August 1999. The mandate of the Force, however, was not extended.

3. The present report on the final disposition of the assets of UNPREDEP is submitted pursuant to section VII of General Assembly resolution 49/233 A of 23 December 1994, in which the Assembly endorsed the proposals of the Secretary-General on the disposition of the assets of peacekeeping operations contained in his report of 25 May 1994 (A/48/945, para. 110 (d)) and the recommendations of the Advisory Committee on Administrative and Budgetary Questions contained in its report of 18 November 1994 (A/49/664, para. 116).

II. Classification and disposition of the assets of the United Nations Preventive Deployment Force

4. The process of liquidating the assets of UNPREDEP was guided by the following principles and policies as approved by the General Assembly in section VII of its resolution 49/233 A:

(a) Equipment in good condition that conforms to established standardization or is considered compatible with existing equipment will be redeployed to other United Nations operations elsewhere in the world or will be placed in reserve to form the start-up kits for use by future missions;

(b) Equipment not required by other peacekeeping missions but which may be useful for operations of other United Nations agencies, international organizations or non-governmental organizations and which it is not feasible to keep in reserve will be sold to a relevant agency or organization;

(c) Any equipment or property not required or which it is not feasible to dispose of in the above manner or which is in poor condition will be subject to commercial disposal in the area of operations, following standard United Nations regulations and procedures;

(d) Any surplus mission assets remaining after disposition under the terms referred to under paragraphs (a) to (c) above and/or any assets which have already been installed in the country and which, if dismantled, would in fact set back the rehabilitation process of the country, will be contributed to the duly recognized Government of the respective country. This refers in particular to airfield installations and equipment, bridges and mine-clearing equipment. All efforts should be made to obtain from the Government its agreement to compensate the United Nations in a mutually acceptable form (contributions, services, tax exemption, etc.) for the residual value of any surplus mission assets installed in the country that

could not be otherwise disposed of. The General Assembly should, as a matter of principle, be requested to approve any such disposition of mission assets, which would provide for free-of-charge contribution to the Government.

5. Based on the inventory records as at 1 March 2000, the assets of UNPREDEP were established at approximately $20.2 million, at their inventory value. For ease of classification, these assets have been grouped into 11 categories of equipment presented in standard peacekeeping operation budgets: prefabricated buildings, vehicular equipment, communications equipment, office equipment, data-processing equipment, generators, water and septic tanks, refrigeration equipment, miscellaneous equipment, field defence equipment and water purification equipment.

6. In accordance with the principles and policies recalled in paragraph 4 above, the assets of UNPREDEP have been placed into the following three groups and four subgroups, as presented in summarized form in annex I and in detailed form in annexes II to V to the present report:

(a) Group I includes assets identified as meeting the requirements of other United Nations missions. The items in the group, with an inventory value of $9,218,300 (46 per cent of total asset value), have been transferred to other United Nations missions, the International Tribunal for the Former Yugoslavia, United Nations Headquarters and the United Nations Logistics Base at Brindisi, Italy, for temporary storage pending future use. Details are shown in annex II;

(b) Group II consists of assets with an inventory value of $6,907,800 and includes two subgroups: (a) items sold, and (b) items donated as follows:

(i) Subgroup II (a), with an inventory value of $5,202,600 (26 per cent), consists of assets sold to other organizations or within the mission area. A breakdown of the recipients of $2,391,500 is shown in the table below and more detailed information is contained in annex III. This amount has been credited as miscellaneous income to the UNPREDEP Special Account;

Sale of the assets of the United Nations Preventive Deployment Force

(United States dollars)

Sold to	*Inventory value*	*Sale value*
CARE International	42 500	20 200
International Tribunal for the Former Yugoslavia	1 100	700
North Atlantic Treaty Organization	2 340 900	1 387 000
Office of the United Nations High Commissioner for Human Rights	159 800	45 900
Regional Coordination Office for the Balkans	9 400	3 300
Office of the United Nations High Commissioner for Refugees	2 165 100	720 000
United Nations Children's Fund	116 800	56 600
World Food Programme	367 000	157 800
Total	**5 202 600**	**2 391 500**[a]

[a] Excludes expendable assets with a sale value of $480,900.

(ii) Subgroup II (b), with an inventory value of $1,705,200 (8 per cent), consists of observation towers and non-expendable equipment in the observation posts which were donated to the Government of the former Yugoslav Republic of Macedonia, as shown in annex IV. A cost-benefit analysis was done to determine whether it was cost-effective to do essential road works, dismantle observation posts, transport them to a holding area and then transfer them to the United Nations Logistics Base at Brindisi or to other peacekeeping missions. The results of the analysis showed that, taking into account the residual value of the equipment, which amounted to $835,300, it was not economical to secure, dismantle, ship and do site restoration of the observation posts. Following the request from the Government of the former Yugoslav Republic of Macedonia to donate the observation posts, including the equipment within the posts to keep them in operational condition, the assets were donated to the Government under "temporary possession" arrangements, pending the approval by the General Assembly;

(iii) Group III includes two subgroups: III (a), assets written-off, with a total inventory value of $3,914,900 (19 per cent), and III (b) assets stolen during the course of the mission with an inventory value of $114,700 (1 per cent). Detailed information is shown in annex V on the assets recommended for write-off by the UNPREDEP Local Property Survey Board, pending approval of such action.

III. Losses of United Nations property

7. In accordance with subparagraph (c) of General Assembly decision 52/485 of 26 June 1998, detailed information and justification on written-off and lost items is provided below:

(a) *Unaccounted for:* As the liquidation team was not able to identify the names of the officials who received some of the equipment provided to the battalions, including items of welfare, catering, petroleum and miscellaneous equipment, these assets, with total inventory value of $79,600 and residual value of $26,200, are being written off as unaccounted for;

(b) *Wear and tear:* Assets with a total inventory value of $3,389,600 and residual value of $1,267,000 have been identified as unserviceable due to wear and tear. These include 131 prefabricated buildings, 45 pieces of vehicular equipment, 57 pieces of communications equipment, 54 pieces of office equipment, 826 pieces of data-processing equipment, 45 water tanks, 11 generators, one refrigeration container, two pieces of water purification equipment, 4 observation towers and 346 pieces of miscellaneous equipment. Of these items, 29 prefabricated buildings, 3 pieces of communications equipment, 2 generators, 7 water tanks, one water purification system and 21 pieces of miscellaneous equipment with a total inventory value of $240,300 and residual value of $114,800 could not be disassembled and recovered from the immediate border area due to commencement of the NATO campaign in Kosovo in March 1999 and the resultant influx of refugees into the mission area. At the end of the armed conflict it was determined that these items had deteriorated to the point where they were no longer of use to the Organization, owing to their use in relief efforts and because of sustained exposure to weather conditions;

(c) *Accident:* Five light vehicles were written off as a result of traffic accidents in the course of the mission. In addition, 4 pieces of communications equipment, one water tank and two kitchen units were also lost due to accidents. The total inventory value of assets written off due to the accidents amounted to $123,600. The corresponding residual value is $45,900;

(d) *Reported lost:* Some assets, including 5 transportation tools, 3 photocopiers, 26 pieces of communications equipment, 30 pieces of data-processing equipment and 146 miscellaneous items with a total inventory value of $159,400 and residual value of $64,300, were reported lost during the course of the mission, as detailed in annex V of the present report;

(e) *Unacknowledged transfers:* Assets with a total inventory value of $12,200 and residual value of $4,100, including transportation tools and equipment, communications radio equipment and miscellaneous equipment remain unacknowledged as transferred by the United Nations Logistics Base at Brindisi and it is recommended that they be written off from the inventory records;

(f) *Damage:* Assets with a total inventory value of $135,500 and residual value of $99,600, including 2 prefabricated buildings, one piece of communications equipment, one photocopier, one facsimile machine and two generators were damaged beyond repair during the course of the mission and recommended for write-off;

(g) *Uneconomical to recover:* Based on the location and conditions of two pieces of radio equipment with a total inventory value of $15,000 and residual value of $5,800 it was determined that it would be uneconomical to recover and transfer this equipment. It was therefore recommended that they be written off;

(h) *Theft:* Six light vehicles, four pieces of radio equipment and one piece of welfare equipment with a total inventory value of $114,700 and residual value of $51,100 were reported stolen during the course of the mission. Recovery efforts were not successful. It was recommended that this equipment be written off from the inventory records.

IV. Actions to be taken by the General Assembly

8. **The actions to be taken by the General Assembly are to take note of the present report on the final disposition of assets of UNPREDEP and to approve the donations of assets with total inventory value of $1,705,200 and corresponding residual value of $835,300 to the Government of the former Yugoslav Republic of Macedonia.**

Annex I

Summary of the final disposition of assets

(Thousands of United States dollars)

Category of assets	Group I: Transferred to other missions or for temporary storage to the United Nations Logistics Base		Group II: Disposed of in the mission area				Group III: Written off/lost				Total	
			Subgroup (a) (Sold)		Subgroup (b) (Donated)		Subgroup (a) (Written off)		Subgroup (b) (Thefts)			
	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value
Prefabricated buildings												
Ablution units	8	82.9	33	296.6	16	173.9	17	129.5	-	-	74	682.9
Accommodation units	46	192.6	243	1 020.4	162	700.0	85	378.7	-	-	536	2 291.7
Kitchen units	-	-	14	205.5	16	222.8	29	445.4	-	-	59	873.7
Rubb Halls/tentage	-	-	6	179.3	-	-	4	127.0	-	-	10	306.3
Subtotal	**54**	**275.5**	**296**	**1 701.8**	**194**	**1 096.7**	**135**	**1 080.6**	-	-	**679**	**4 154.6**
Vehicular equipment												
Light vehicles	43	425.0	103	1 440.6	-	-	42	605.1	6	109.9	194	2 580.6
Medium vehicles	4	156.2	1	39.7	-	-	3	21.0	-	-	8	216.9
Heavy vehicles	38	2 605.0	5	468.8	-	-	-	-	-	-	43	3 073.8
Engineering equipment	17	1 724.5	-	-	-	-	-	-	-	-	17	1 724.5
Material handling equipment	13	1 383.0	1	21.5	-	-	-	-	-	-	14	1 404.5
Motorcycles	-	-	12	16.4	-	-	-	-	-	-	12	16.4
Transport tools and equipment	82	287.0	5	22.5	-	-	19	27.9	-	-	106	337.4
Subtotal	**197**	**6 580.7**	**127**	**2 009.5**	-	-	**64**	**654.0**	**6**	**109.9**	**394**	**9 354.1**
Communications equipment												
Complementary	31	34.6	43	12.9	-	-	8	2.6	-	-	82	50.1
Telephone equipment	34	118.1	7	24.6	-	-	4	2.2	-	-	45	144.9
Radio equipment	168	533.7	175	334.7	-	-	77	146.8	4	4.2	424	1 019.4
Tools and equipment	24	112.9	35	71.2	-	-	7	39.2	-	-	66	223.3
Subtotal	**257**	**799.3**	**260**	**443.4**	-	-	**96**	**190.8**	**4**	**4.2**	**617**	**1 437.7**
Office equipment												
Photocopiers	11	53.1	2	2.2	-	-	26	127.1	-	-	39	182.4
Facsimiles	16	54.0	7	11.4	-	-	33	39.0	-	-	56	104.4
Subtotal	**27**	**107.1**	**9**	**13.6**	-	-	**59**	**166.1**	-	-	**95**	**286.8**
Data-processing equipment												
Desktop computers	21	24.9	8	12.1	-	-	192	322.5	-	-	221	359.5
Laptop computers	14	31.4	3	5.5	-	-	30	73.5	-	-	47	110.4
Printers	8	8.2	10	13.7	-	-	158	82.7	-	-	176	104.6
Monitors	22	8.2	13	4.1	-	-	219	74.0	-	-	254	86.3
Tools and equipment	36	56.5	19	7.2	-	-	257	343.4	-	-	312	407.1
Subtotal	**101**	**129.2**	**53**	**42.6**	-	-	**856**	**896.1**	-	-	**1 010**	**1 067.9**

Category of assets	Group I: Transferred to other missions or for temporary storage to the United Nations Logistics Base – Quantity	Group I: Transferred to other missions or for temporary storage to the United Nations Logistics Base – Inventory value	Group II: Disposed of in the mission area – Subgroup (a) (Sold) – Quantity	Group II: Disposed of in the mission area – Subgroup (a) (Sold) – Inventory value	Group II: Disposed of in the mission area – Subgroup (b) (Donated) – Quantity	Group II: Disposed of in the mission area – Subgroup (b) (Donated) – Inventory value	Group III: Written off/lost – Subgroup (a) (Written off) – Quantity	Group III: Written off/lost – Subgroup (a) (Written off) – Inventory value	Group III: Written off/lost – Subgroup (b) (Thefts) – Quantity	Group III: Written off/lost – Subgroup (b) (Thefts) – Inventory value	Total – Quantity	Total – Inventory value
Generators	**24**	**447.5**	**22**	**281.6**	**25**	**312.5**	**13**	**182.2**	**-**	**-**	**84**	**1 223.8**
Water and septic tanks												
Water tanks	-	-	23	88.3	44	166.4	46	167.9	-	-	113	422.6
Septic tanks	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	**-**	**-**	**23**	**88.3**	**44**	**166.4**	**46**	**167.9**	**-**	**-**	**113**	**422.6**
Refrigeration equipment												
Refrigeration containers	19	410.0	14	337.8	2	37.4	1	8.8	-	-	36	794.0
Subtotal	**19**	**410.0**	**14**	**337.8**	**2**	**37.4**	**1**	**8.8**	**-**	**-**	**36**	**794.0**
Miscellaneous equipment												
Welfare equipment	49	19.4	34	14.8	4	1.0	250	86.1	1	0.6	338	121.9
Catering equipment	32	42.5	98	51.1	19	6.3	331	298.0	-	-	480	397.9
Engineering tools and equipment	22	36.0	-	-	1	1.3	-	-	-	-	23	37.3
Optical equipment	33	77.1	1	0.3	-	-	2	1.4	-	-	36	78.8
Petroleum equipment	14	149.1	21	46.2	28	52.2	13	53.7	-	-	76	301.2
Medical equipment	-	-	-	-	-	-	2	6.1	-	-	2	6.1
Sea containers	31	43.6	82	112.5	7	8.6	26	33.8	-	-	146	198.5
Miscellaneous equipment	82	79.8	86	56.9	9	3.7	108	57.0	-	-	285	197.4
Subtotal	**263**	**447.5**	**322**	**281.8**	**68**	**73.1**	**732**	**536.1**	**1**	**0.6**	**1 386**	**1 339.1**
Field defence equipment												
Observation towers	-	-	-	-	3	19.1	4	28.6	-	-	7	47.7
Subtotal	**-**	**-**	**-**	**-**	**3**	**19.1**	**4**	**28.6**	**-**	**-**	**7**	**47.7**
Water purification equipment												
Water purification systems	**9**	**19.5**	-	-	-	-	-	-	-	-	**9**	**19.5**
Pumps	**1**	**2.0**	1	2.2	-	-	**2**	**3.7**	-	-	**4**	**7.9**
Subtotal	**10**	**21.5**	**1**	**2.2**	-	-	**2**	**3.7**	-	-	**13.0**	**27.4**
Total	**952**	**9 218.3**	**1 127**	**5 202.6**	**336**	**1 705.2**	**2 008**	**3 914.9**	**11**	**114.7**	**4 434**	**20 155.7**

Annex II

Property transferred to other missions

(Thousands of United States dollars)

Property transferred to the International Tribunal for the Former Yugoslavia, the United Nations Mission in the Central African Republic, United Nations Headquarters, the United Nations Logistics Base at Brindisi, the United Nations Mission in Bosnia and Herzegovina and the United Nations Interim Administration Mission in Kosovo

	International Tribunal		*MINURCA*		*Headquarters*		*Logistics Base*		*UNMIBH*		*UNMIK*		*Total*	
Category of assets	*Quantity*	*Inventory value*	*Quantity*	*Inventory value*	*Quantity*	*Inventory value*	*Quantity*	*Inventory value*	*Quantity*	*Inventory value*	*Quantity*	*Inventory value*	*Quantity*	*Inventory value*
Prefabricated buildings														
Ablution units	-	-	-	-	-	-	6	63.5	-	-	2	19.4	8	82.9
Accommodation units	-	-	-	-	-	-	-	-	-	-	46	192.6	46	192.6
Kitchen units	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rubb Halls/tentage	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	**6**	**63.5**	-	-	**48**	**212.0**	**54**	**275.5**
Vehicular equipment														
Light vehicles	12	166.4	-	-	-	-	12	44.8	19	213.8	-	-	43	425.0
Medium vehicles	-	-	-	-	-	-	4	156.2	-	-	-	-	4	156.2
Heavy vehicles	-	-	-	-	-	-	38	2 605.0	-	-	-	-	38	2 605.0
Engineering equipment	-	-	-	-	-	-	17	1 724.5	-	-	-	-	17	1 724.5
Material handling equipment	-	-	-	-	-	-	13	1 383.0	-	-	-	-	13	1 383.0
Motorcycles	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transport tools and equipment	-	-	-	-	-	-	82	287.0	-	-	-	-	82	287.0
Subtotal	**12**	**166.4**	-	-	-	-	**166**	**6 200.5**	**19**	**213.8**	-	-	**197**	**6 580.7**
Communications equipment														
Complementary	-	-	-	-	-	-	23	9.8	-	-	8	24.8	31	34.6
Telephone equipment	-	-	-	-	3	25.7	-	-	-	-	31	92.4	34	118.1
Radio equipment	52	82.8	-	-	-	-	2	8.0	7	55.2	107	387.7	168	533.7
Tools and equipment	5	19.2	-	-	-	-	-	-	-	-	19	93.7	24	112.9
Subtotal	**57**	**102.0**	-	-	**3**	**25.7**	**25**	**17.8**	**7**	**55.2**	**165**	**598.6**	**257**	**799.3**
Office equipment														
Photocopiers	3	4.1	-	-	-	-	-	-	-	-	8	49.0	11	53.1
Facsimiles	2	3.4	-	-	1	11.4	-	-	-	-	13	39.2	16	54.0
Subtotal	**5**	**7.5**	-	-	**1**	**11.4**	-	-	-	-	**21**	**88.2**	**27**	**107.1**
Data-processing equipment														
Desktop computers	-	-	-	-	-	-	-	-	-	-	21	24.9	21	24.9
Laptop computers	6	13.2	-	-	-	-	-	-	-	-	8	18.2	14	31.4
Printers	7	7.8	-	-	-	-	-	-	1	0.4	-	-	8	8.2
Monitors	-	-	-	-	-	-	-	-	-	-	22	8.2	22	8.2
Tools and equipment	5	12.2	-	-	-	-	-	-	28	4.0	3	40.3	36	56.5
Subtotal	**18**	**33.2**	-	-	-	-	-	-	**29**	**4.4**	**54**	**91.6**	**101**	**129.2**

Category of assets	International Tribunal		MINURCA		Headquarters		Logistics Base		UNMIBH		UNMIK		Total	
	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value
Generators	-	-	-	-	-	-	23	415.5	-	-	1	32.0	24	447.5
Water and septic tanks														
Water tanks	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Septic tanks	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Refrigeration equipment														
Refrigeration containers	-	-	-	-	-	-	19	410.0	-	-	-	-	19	410.0
Subtotal	-	-	-	-	-	-	**19**	**410.0**	-	-	-	-	**19**	**410.0**
Miscellaneous equipment														
Welfare equipment	7	3.3	-	-	-	-	14	7.1	-	-	28	9.0	49	19.4
Catering equipment	5	1.6	-	-	-	-	5	10.0	-	-	22	30.9	32	42.5
Engineering tools and equipment	-	-	-	-	-	-	7	14.0	-	-	15	22.0	22	36.0
Optical equipment	-	-	-	-	-	-	22	69.6	-	-	11	7.5	33	77.1
Petroleum equipment	-	-	-	-	-	-	12	128.4	-	-	2	20.7	14	149.1
Medical equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sea containers	-	-	2	2.3	-	-	25	35.6	-	-	4	5.7	31	43.6
Miscellaneous equipment	6	5.2	-	-	-	-	17	15.3	-	-	59	59.3	82	79.8
Subtotal	**18**	**10.1**	**2**	**2.3**	-	-	**102**	**280.0**	-	-	**141**	**155.1**	**263**	**447.5**
Field defence equipment														
Observation towers	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Water purification equipment														
Water purification systems	-	-	-	-	-	-	-	-	-	-	9	19.5	9	19.5
Pumps	-	-	-	-	-	-	-	-	-	-	1	2.0	1	2.0
Subtotal	-	-	-	-	-	-	-	-	-	-	**10**	**21.5**	**10**	**21.5**
Total	**110**	**319.2**	**2**	**2.3**	**4**	**37.1**	**341**	**7 387.3**	**55**	**273.4**	**440**	**1 199.0**	**952**	**9 218.3**

Annex III

Property sold

(Thousands of United States dollars)

A. Property sold to CARE International, the International Tribunal for the Former Yugoslavia, the North Atlantic Treaty Organization and the Office of the United Nations High Commissioner for Human Rights

	CARE International			International Tribunal			NATO			OHCHR		
Category of assets	*Quantity*	*Inventory value*	*Sale value*	*Quantity*	*Inventory value*	*Sale value*	*Quantity*	*Inventory value*	*Sale value*	*Quantity*	*Inventory value*	*Sale value*
Prefabricated buildings												
Ablution units	-	-	-	-	-	-	22	193.8	97.9	-	-	-
Accommodation units	8	33.0	15.7	-	-	-	135	564.5	282.1	-	-	-
Kitchen units	-	-	-	-	-	-	9	119.1	58.2	-	-	-
Rubb Halls/tentage	-	-	-	-	-	-	6	179.3	56.2	-	-	-
Subtotal	**8**	**33.0**	**15.7**	-	-	-	**172**	**1 056.7**	**494.4**	-	-	-
Vehicular equipment												
Light vehicles	-	-	-	-	-	-	46	520.3	484.1	5	105.4	27.1
Medium vehicles	-	-	-	-	-	-	-	-	-	-	-	-
Heavy vehicles	-	-	-	-	-	-	-	-	-	-	-	-
Material handling equipment	-	-	-	-	-	-	1	21.5	5.7	-	-	-
Motorcycles	-	-	-	-	-	-	-	-	-	-	-	-
Transport tools and equipment	-	-	-	-	-	-	4	18.0	5.7	-	-	-
Subtotal	-	-	-	-	-	-	**51**	**559.8**	**495.5**	**5**	**105.4**	**27.1**
Communications equipment												
Complementary	-	-	-	-	-	-	-	-	-	-	-	-
Telephone equipment	-	-	-	-	-	-	-	-	-	1.0	0.7	0.3
Radio equipment	-	-	-	-	-	-	-	-	-	29.0	23.8	9.5
Tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	**30**	**24.5**	**9.8**
Office equipment												
Photocopiers	-	-	-	-	-	-	-	-	-	1	1.1	0.4
Facsimiles	-	-	-	-	-	-	-	-	-	1	1.6	0.7
Subtotal	-	-	-	-	-	-	-	-	-	**2**	**2.7**	**1.1**
Data-processing equipment												
Desktop computers	-	-	-	-	-	-	2	1.9	0.5	6	10.2	2.7
Laptop computers	-	-	-	-	-	-	-	-	-	3	5.5	1.6
Printers	-	-	-	-	-	-	2	0.7	0.2	6	4.2	1.1
Monitors	-	-	-	-	-	-	3	1.0	0.3	8	2.4	0.7
Tools and equipment	-	-	-	7	1.1	0.7	-	-	-	6	2.1	0.5
Subtotal	-	-	-	**7**	**1.1**	**0.7**	**7**	**3.6**	**1.0**	**29**	**24.4**	**6.6**
Generators	-	-	-	-	-	-	10	166.9	100.8	-	-	-
Water and septic tanks												
Water tanks	-	-	-	-	-	-	19	73.0	22.5	-	-	-
Septic tanks	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	**19**	**73.0**	**22.5**	-	-	-
Refrigeration equipment												
Refrigeration containers	-	-	-	-	-	-	14	337.8	204.5	-	-	-
Subtotal	-	-	-	-	-	-	**14**	**337.8**	**204.5**	-	-	-

	CARE International			International Tribunal			NATO			OHCHR		
Category of assets	*Quantity*	*Inventory value*	*Sale value*	*Quantity*	*Inventory value*	*Sale value*	*Quantity*	*Inventory value*	*Sale value*	*Quantity*	*Inventory value*	*Sale value*
Miscellaneous equipment												
Welfare equipment	-	-	-	-	-	-	22	8.8	2.8	2	0.8	0.2
Catering equipment	-	-	-	-	-	-	69	43.1	20.8	1	0.2	0.1
Optical equipment	-	-	-	-	-	-	-	-	-	-	-	-
Petroleum equipment	-	-	-	-	-	-	1	1.9	0.5	-	-	-
Sea containers	4	5.1	2.8	-	-	-	45	64.2	36.3	-	-	-
Miscellaneous equipment	8	4.4	1.7	-	-	-	41	22.9	6.9	1	1.8	1.0
Subtotal	**12**	**9.5**	**4.5**	-	-	-	**178**	**140.9**	**67.3**	**4**	**2.8**	**1.3**
Field defence equipment	-	-	-	-	-	-	-	-	-	-	-	-
Water purification equipment												
Pumps	-	-	-	-	-	-	1	2.2	1.0	-	-	-
Subtotal	-	-	-	-	-	-	1	**2.2**	**1.0**	-	-	-
Total	**20**	**42.5**	**20.2**	**7**	**1.1**	**0.7**	**452**	**2 340.9**	**1 387.0**	-	**159.8**	**45.9**

B. Property sold to the Regional Coordination Office for the Balkans, the Office of the United Nations High Commissioner for Refugees, the United Nations Children's Fund and the World Food Programme

	RCOB			UNHCR			UNICEF			WFP			Total assets sold		
Category of assets	*Quantity*	*Inventory value*	*Sale value*	*Quantity*	*Inventory value*	*Sale value*	*Quantity*	*Inventory value*	*Sale value*	*Quantity*	*Inventory value*	*Sale value*	*Quantity*	*Inventory value*	*Sale value*
Prefabricated buildings															
Ablution units	-	-	-	10	90.2	43.4	-	-	-	1	12.6	5.8	33	296.6	147.1
Accommodation units	-	-	-	67	284.5	139.5	25	103.6	51.0	8	34.8	16.3	243	1 020.4	504.6
Kitchen units	-	-	-	5	86.4	15.2	-	-	-	-	-	-	14	205.5	73.4
Robb Halls/tentage	-	-	-	-	-	-	-	-	-	-	-	-	6	179.3	56.2
Subtotal	**-**	**-**	**-**	**82**	**461.1**	**198.1**	**25**	**103.6**	**51.0**	**9**	**47.4**	**22.1**	**296**	**1 701.8**	**781.3**
Vehicular equipment															
Light vehicles	-	-	-	52	814.9	78.7	-	-	-	-	-	-	103	1 440.6	589.9
Medium vehicles	-	-	-	1	39.7	17.1	-	-	-	-	-	-	1	39.7	17.1
Heavy vehicles	-	-	-	5	468.8	248.5	-	-	-	-	-	-	5	468.8	248.5
Engineering equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Material handling equipment	-	-	-	-	-	-	-	-	-	-	-	-	1	21.5	5.7
Motorcycles	-	-	-	12	16.4	2.5	-	-	-	-	-	-	12	16.4	2.5
Transport tools and equipment	-	-	-	1	4.5	1.4	-	-	-	-	-	-	5	22.5	7.1
Subtotal	**-**	**-**	**-**	**71**	**1 344.3**	**348.2**	**-**	**-**	**-**	**-**	**-**	**-**	**127**	**2 009.5**	**870.8**
Communications equipment															
Complementary	-	-	-	43	12.9	8.9	-	-	-	-	-	-	43	12.9	8.9
Telephone equipment	-	-	-	-	-	-	-	-	-	6	23.9	10.0	7	24.9	10.7
Radio equipment	-	-	-	21	63.8	31.7	3	11.7	5.0	122	235.4	102.6	175	339.9	163.1
Tools and equipment	-	-	-	15	18.8	7.7	3	1.5	0.6	17	50.9	19.7	35	71.2	28.0
Subtotal	**-**	**-**	**-**	**79**	**95.5**	**48.3**	**6**	**13.2**	**5.6**	**145**	**310.2**	**132.3**	**260**	**443.4**	**196.0**
Office equipment															
Photocopiers	-	-	-	-	-	-	-	-	-	1	1.1	0.4	2	2.2	0.8
Facsimiles	1	1.4	0.7	3	4.4	2.0	-	-	-	2	4.0	1.6	7	11.4	5.0
Subtotal	**1**	**1.4**	**0.7**	**3**	**4.4**	**2.0**	**-**	**-**	**-**	**3**	**5.1**	**2.0**	**9**	**13.6**	**5.8**
Data-processing equipment															
Desktop computers	-	-	-	-	-	-	-	-	-	-	-	-	8	12.1	3.2
Laptop computers	-	-	-	-	-	-	-	-	-	-	-	-	3	5.5	1.6
Printers	-	-	-	2	8.8	2.3	-	-	-	-	-	-	10	13.7	3.6
Monitors	-	-	-	2	0.7	0.2	-	-	-	-	-	-	13	4.1	1.2
Tools and equipment	-	-	-	6	4.0	1.0	-	-	-	-	-	-	19	7.2	2.2
Subtotal	**-**	**-**	**-**	**10**	**13.5**	**3.5**	**-**	**-**	**-**	**-**	**-**	**-**	**53**	**42.6**	**11.8**
Generators	-	-	-	12	114.7	67.3	-	-	-	-	-	-	22	281.6	168.1
Water and septic tanks													-	-	-
Water tanks	-	-	-	3	11.5	3.5	-	-	-	1	3.8	1.2	23	88.3	27.2
Septic tanks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	**-**	**-**	**-**	**3**	**11.5**	**3.5**	**-**	**-**	**-**	**1**	**3.8**	**1.2**	**23**	**88.3**	**27.2**
Refrigeration equipment															
Refrigeration containers	-	-	-	-	-	-	-	-	-	-	-	-	14	337.8	204.5
Subtotal	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**14**	**337.8**	**204.5**
Miscellaneous equipment															
Welfare equipment	1	0.5	0.1	9	4.7	1.3	-	-	-	-	-	-	34	14.8	4.4
Catering equipment	-	-	-	27	7.6	2.6	-	-	-	1	0.2	0.1	98	51.1	23.6
Engineering tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Optical equipment	-	-	-	-	-	-	-	-	-	1	0.3	0.1	1	0.3	0.1
Petroleum equipment	-	-	-	20	44.3	14.2	-	-	-	-	-	-	21	46.2	14.7

	RCOB			UNHCR			UNICEF			WFP			Total assets sold		
Category of assets	*Quantity*	*Inventory value*	*Sale value*	*Quantity*	*Inventory value*	*Sale value*	*Quantity*	*Inventory value*	*Sale value*	*Quantity*	*Inventory value*	*Sale value*	*Quantity*	*Inventory value*	*Sale value*
Medical equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sea containers	-	-	-	33	43.2	22.8	-	-	-	-	-	-	82	112.5	61.9
Miscellaneous equipment	13	7.5	2.5	23	20.3	8.2	-	-	-	-	-	-	86	56.9	20.3
Subtotal	**14**	**8.0**	**2.6**	**112**	**120.1**	**49.1**	**-**	**-**	**-**	**2**	**0.5**	**0.2**	**322**	**281.8**	**125.0**
Field defence equipment															
Observation towers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Water purification equipment															
Water purification systems	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pumps	-	-	-	-	-	-	-	-	-	-	-	-	1	2.2	1.0
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-	**1**	**2.2**	**1.0**
Total	**15**	**9.4**	**3.3**	**372**	**2 165.1**	**720.0**	**31**	**116.8**	**56.6**	**160**	**367.0**	**157.8**	**1 127**	**5 202.6**	**2 391.5**

Annex IV

Property donated to the Government of the former Yugoslav Republic of Macedonia

(Thousands of United States dollars)

Category of assets	*Quantity*	*Inventory value*	*Residual value*
Prefabricated buildings			
Ablution units	16	173.9	84.4
Accommodation units	162	700.0	339.7
Kitchen units	16	222.8	113.6
Rubb Halls/tentage	-	-	-
Subtotal	**194**	**1 096.7**	**537.7**
Vehicular equipment			
Light vehicles	-	-	-
Medium vehicles	-	-	-
Heavy vehicles	-	-	-
Engineering equipment	-	-	-
Material handling equipment	-	-	-
Motorcycles	-	-	-
Transport tools and equipment	-	-	-
Subtotal	-	-	-
Communications equipment			
Complementary	-	-	-
Telephone equipment	-	-	-
Radio equipment	-	-	-
Tools and equipment	-	-	-
Subtotal	-	-	-
Office equipment			
Photocopiers	-	-	-
Facsimiles	-	-	-
Subtotal	-	-	-
Data-processing equipment			
Desktop computers	-	-	-
Laptop computers	-	-	-
Printers	-	-	-
Monitors	-	-	-
Tools and equipment	-	-	-
Subtotal	-	-	-
Generators	25	312.5	189.8
Water and septic tanks			
Water tanks	44	166.4	48.3
Septic tanks	-	-	-
Subtotal	**44**	**166.4**	**48.3**

Category of assets	*Quantity*	*Inventory value*	*Residual value*
Refrigeration equipment			
Refrigeration containers	2	37.4	21.3
Subtotal	**2**	**37.4**	**21.3**
Miscellaneous equipment			
Welfare equipment	4	1.0	0.4
Catering equipment	19	6.3	2.3
Engineering tools and equipment	1	1.3	0.4
Optical equipment	-	-	-
Petroleum equipment	28	52.2	18.2
Medical equipment	-	-	-
Sea containers	7	8.6	4.1
Miscellaneous equipment	9	3.7	1.1
Subtotal	**68**	**73.1**	**26.5**
Field defence equipment			
Observation towers	3	19.1	11.7
Subtotal	**3**	**19.1**	**11.7**
Water purification equipment			
Water purification systems	-	-	-
Pumps	-	-	-
Subtotal	**-**	**-**	**-**
Total	**336**	**1 705.2**	**835.3**

Annex V

Property written off or stolen

(Thousands of United States dollars)

A. Property written off as unaccounted for and through wear and tear

Category of assets	Unaccounted for			Wear and tear		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Prefabricated buildings						
Ablution units	-	-	-	17	129.5	65.2
Accommodation units	-	-	-	85	378.7	179.3
Kitchen units	-	-	-	27	418.4	205.8
Rubb Halls/tentage	-	-	-	2	63.5	57.2
Subtotal	-	-	-	131	990.1	507.5
Vehicular equipment						
Light vehicles	-	-	-	37	516.0	128.2
Medium vehicles	-	-	-	3	21.0	8.4
Heavy vehicles	-	-	-	-	-	-
Engineering equipment	-	-	-	-	-	-
Material handling equipment	-	-	-	-	-	-
Motorcycles	-	-	-	-	-	-
Transport tools and equipment	-	-	-	5	10.0	3.4
Subtotal	-	-	-	45	547.0	140.0
Communications equipment						
Complementary	-	-	-	3	0.8	0.5
Telephone equipment	-	-	-	2	1.2	0.7
Radio equipment	-	-	-	45	110.3	43.4
Tools and equipment	-	-	-	7	39.2	17.5
Subtotal	-	-	-	57	151.5	62.1
Office equipment						
Photocopiers	-	-	-	22	117.4	37.5
Facsimiles	-	-	-	32	37.2	16.2
Subtotal	-	-	-	54	154.6	53.7
Data-processing equipment						
Desktop computers	-	-	-	186	313.3	92.4
Laptop computers	-	-	-	29	71.7	19.3
Printers	-	-	-	153	80.0	21.6
Monitors	-	-	-	218	73.7	21.1
Tools and equipment	-	-	-	240	338.6	100.0
Subtotal	-	-	-	826	877.3	254.4
Generators	-	-	-	11	118.2	72.9
Water and septic tanks						
Water tanks	-	-	-	45	164.1	50.9
Septic tanks	-	-	-	-	-	-
Subtotal	-	-	-	45	164.1	50.9
Refrigeration equipment						
Refrigeration containers	-	-	-	1	8.8	3.9
Subtotal	-	-	-	1	8.8	3.9
Miscellaneous equipment						
Welfare equipment	112	36.0	11.2	81	31.5	9.7
Catering equipment	120	40.2	14.0	153	234.4	62.2
Engineering tools and equipment	-	-	-	-	-	-
Optical equipment	-	-	-	-	-	-

Category of assets	Unaccounted for			Wear and tear		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Petroleum equipment	1	1.0	0.2	3	4.2	1.1
Medical equipment	-	-	-	2	6.1	2.1
Sea containers	-	-	-	18	23.8	12.2
Miscellaneous equipment	6	2.4	0.8	89	45.7	15.4
Subtotal	239	79.6	26.2	346	345.7	102.7
Field defence equipment						
Observation towers	-	-	-	4	28.6	17.3
Subtotal	-	-	-	4	28.6	17.3
Water purification equipment						
Water purification systems	-	-	-	2	3.7	1.6
Pumps	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-
Total	239	79.6	26.2	1 522	3 389.6	1 267.0

B. Property written off due to accident, reported lost, unacknowledged transfers and damage

Category of assets	Accident			Reported lost			Unacknowledged transfers			Damage		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Prefabricated buildings												
Ablution units	-	-	-	-	-	-	-	-	-	-	-	-
Accommodation units	-	-	-	-	-	-	-	-	-	-	-	-
Kitchen units	2	27.0	17.5	-	-	-	-	-	-	-	-	-
Rubb Halls/tentage	-	-	-	-	-	-	-	-	-	2	63.5	57.2
Subtotal	2	27.0	17.5	-	-	-	-	-	-	2	63.5	57.2
Vehicular equipment												
Light vehicles	5	89.1	24.6	-	-	-	-	-	-	-	-	-
Medium vehicles	-	-	-	-	-	-	-	-	-	-	-	-
Heavy vehicles	-	-	-	-	-	-	-	-	-	-	-	-
Engineering equipment	-	-	-	-	-	-	-	-	-	-	-	-
Material handling equipment	-	-	-	-	-	-	-	-	-	-	-	-
Motorcycles	-	-	-	-	-	-	-	-	-	-	-	-
Transport tools and equipment	-	-	-	5	10.1	3.2	9	7.8	2.3	-	-	-
Subtotal	5	89.1	24.6	5	10.1	3.2	9	7.8	2.3	-	-	-
Communications equipment												
Complementary	1	0.3	0.2	3	1.1	0.7	-	-	-	1	0.4	0.3
Telephone equipment	-	-	-	2	1.0	0.8	-	-	-	-	-	-
Radio equipment	3	3.4	1.6	21	14.3	6.6	6	3.8	1.6	-	-	-
Tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	4	3.7	1.8	26	16.4	8.1	6	3.8	1.6	1	0.4	0.3
Office equipment												
Photocopiers	-	-	-	3	3.9	1.5	-	-	-	1	5.8	2.5
Facsimiles	-	-	-	-	-	-	-	-	-	1	1.8	0.8
Subtotal	-	-	-	3	3.9	1.5	-	-	-	2	7.6	3.3
Data-processing equipment												
Desktop computers	-	-	-	6	9.2	3.1	-	-	-	-	-	-
Laptop computers	-	-	-	1	1.8	1.5	-	-	-	-	-	-
Printers	-	-	-	5	2.7	0.8	-	-	-	-	-	-
Monitors	-	-	-	1	0.3	0.1	-	-	-	-	-	-
Tools and equipment	-	-	-	17	4.8	1.6	-	-	-	-	-	-
Subtotal	-	-	-	30	18.8	7.1	-	-	-	-	-	-
Generators	-	-	-	-	-	-	-	-	-	2	64.0	38.8
Water and septic tanks												
Water tanks	1	3.8	2.0	-	-	-	-	-	-	-	-	-
Septic tanks	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	1	3.8	2.0	-	-	-	-	-	-	-	-	-
Refrigeration equipment												
Refrigeration containers	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-
Miscellaneous equipment												
Welfare equipment	-	-	-	57	18.6	5.9	-	-	-	-	-	-
Catering equipment	-	-	-	58	23.4	8.7	-	-	-	-	-	-
Engineering tools and equipment	-	-	-	-	-	-	-	-	-	-	-	-
Optical equipment	-	-	-	2	1.4	0.4	-	-	-	-	-	-
Petroleum equipment	-	-	-	9	48.5	21.3	-	-	-	-	-	-
Medical equipment	-	-	-	-	-	-	-	-	-	-	-	-
Sea containers	-	-	-	8	10.0	5.7	-	-	-	-	-	-
Miscellaneous equipment	-	-	-	12	8.3	2.4	1	0.6	0.2	-	-	-
Subtotal	-	-	-	146	110.2	44.4	1	0.6	0.2	-	-	-

Category of assets	Accident			Reported lost			Unacknowledged transfers			Damage		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Field defence equipment												
Observation towers	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-
Water purification equipment												
Water purification systems	-	-	-	-	-	-	-	-	-	-	-	-
Pumps	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	-	-	-	-	-	-
Total	12	123.6	45.9	210	159.4	64.3	16	12.2	4.1	7	135.5	99.6

C. Property written off as uneconomical to recover and as theft

Category of assets	Uneconomical to recover			Thefts			Total written off		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Prefabricated buildings									
Ablution units	-	-	-	-	-	-	17	129.5	65.2
Accommodation units	-	-	-	-	-	-	85	378.7	179.3
Kitchen units	-	-	-	-	-	-	29	445.4	223.3
Rubb Halls/tentage	-	-	-	-	-	-	4	127.0	114.4
Subtotal	-	-	-	-	-	-	135	1 080.6	582.2
Vehicular equipment									
Light vehicles	-	-	-	6	109.9	49.3	48	715.0	202.1
Medium vehicles	-	-	-	-	-	-	3	21.0	8.4
Heavy vehicles	-	-	-	-	-	-	-	-	-
Engineering equipment	-	-	-	-	-	-	-	-	-
Material handling equipment	-	-	-	-	-	-	-	-	-
Motorcycles	-	-	-	-	-	-	-	-	-
Transport tools and equipment	-	-	-	-	-	-	19	27.9	8.9
Subtotal	-	-	-	6	109.9	49.3	70	763.9	219.4
Communications equipment									
Complementary	-	-	-	-	-	-	8	2.6	1.7
Telephone equipment	-	-	-	-	-	-	4	2.2	1.5
Radio equipment	2	15.0	5.8	4	4.2	1.6	81	151.0	60.6
Tools and equipment	-	-	-	-	-	-	7	39.2	17.5
Subtotal	2	15.0	5.8	4	4.2	1.6	100	195.0	81.3
Office equipment									
Photocopiers	-	-	-	-	-	-	26	127.1	41.5
Facsimiles	-	-	-	-	-	-	33	39.0	17.0
Subtotal	-	-	-	-	-	-	59	166.1	58.5
Data-processing equipment									
Desktop computers	-	-	-	-	-	-	192	322.5	95.5
Laptop computers	-	-	-	-	-	-	30	73.5	20.8
Printers	-	-	-	-	-	-	158	82.7	22.4
Monitors	-	-	-	-	-	-	219	74.0	21.2
Tools and equipment	-	-	-	-	-	-	257	343.4	101.6
Subtotal	-	-	-	-	-	-	856	896.1	261.5
Generators	-	-	-	-	-	-	13	182.2	111.7
Water and septic tanks									
Water tanks	-	-	-	-	-	-	46	167.9	52.9
Septic tanks	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	46	167.9	52.9
Refrigeration equipment									
Refrigeration containers	-	-	-	-	-	-	1	8.8	3.9
Subtotal	-	-	-	-	-	-	1	8.8	3.9
Miscellaneous equipment									
Welfare equipment	-	-	-	1	0.6	0.2	251	86.7	27.0
Catering equipment	-	-	-	-	-	-	331	298.0	84.9
Engineering tools and equipment	-	-	-	-	-	-	-	-	-
Optical equipment	-	-	-	-	-	-	2	1.4	0.4
Petroleum equipment	-	-	-	-	-	-	13	53.7	22.6
Medical equipment	-	-	-	-	-	-	2	6.1	2.1
Sea containers	-	-	-	-	-	-	26	33.8	17.9
Miscellaneous equipment	-	-	-	-	-	-	108	57.0	18.8
Subtotal	-	-	-	1	0.6	0.2	733	536.7	173.7

Category of assets	Uneconomical to recover			Thefts			Total written off		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Field defence equipment									
Observation towers	-	-	-	-	-	-	4	28.6	17.3
Subtotal	-	-	-	-	-	-	4	28.6	17.3
Water purification equipment									
Water purification systems	-	-	-	-	-	-	2	3.7	1.6
Pumps	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	-	-	-	2	3.7	1.6
Total	2	15.0	5.8	11	114.7	51.1	**2 019**	**4 029.6**	**1 564.0**